



**2013
BOROUGH OF DUMONT
RESOLUTION**

| MEMBERS | AYE | NAY | ABSTAIN | ABSENT |
|-------------|-----|-----|---------|--------|
| BROPHY | | | | ✓ |
| CARRICK | ✓ | | | |
| HAYES | ✓ | | | |
| RIQUELME | ✓ | | | |
| STYLIANOU | ✓ | | | |
| ZAMECHANSKY | ✓ | | | |
| MAYOR KELLY | | | | |
| TOTALS | 5 | | | 1 |

Offered by:

Seconded by:

Stylianos
Zamechansky

Resolution No. **99**

Date: **MAY 07, 2013**

Page **1 OF 5**

Subject: **BILLS LIST**

Purpose:

Account No.

Contract No.

Dollar Amount: **\$ 1,148,824.39**

Prepared By: **Catherine Romeo**

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

**Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey**

James J. Kelly
James J. Kelly, Mayor

BILLS LIST

BE IT RESOLVED by the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Council, be paid providing funds are available in the amount of \$ **1,148,824.39**

ANIMAL LISCENSING ACCOUNT

| | |
|-------------------|--------------|
| NJ DEPT OF HEALTH | 49.80 |
|-------------------|--------------|

| | |
|------------------------|------------------|
| CAPITAL ACCOUNT | 53,179.40 |
|------------------------|------------------|

| | |
|------------------------|-------------------|
| CURRENT ACCOUNT | 710,421.40 |
|------------------------|-------------------|

PAYROLL AGENCY

| | |
|--------------------------------|-----------|
| BORO OF DUMONT-CURRENT ACCOUNT | 11,470.78 |
|--------------------------------|-----------|

| | |
|--------|----------|
| NJFSPC | 1,384.62 |
|--------|----------|

| | |
|-------|---------|
| AFLAC | 1933.38 |
|-------|---------|

| | |
|-----|-----------|
| ING | 10,320.66 |
|-----|-----------|

| | |
|---------|--------|
| NY LIFE | 866.02 |
|---------|--------|

| | |
|---------------|----------|
| PBA LOCAL 377 | 1,056.00 |
|---------------|----------|

| | |
|-----|--------|
| VSP | 331.32 |
|-----|--------|

| | |
|--------------|------------------|
| TOTAL | 27,362.78 |
|--------------|------------------|

| | |
|-------------------------|------------------|
| RECREATION TRUST | 17,736.29 |
|-------------------------|------------------|

WIRE TRANSFER

| | |
|------------|------------|
| CHASE BANK | 193,665.00 |
|------------|------------|

| | |
|--|------------|
| STATE OF N.J. DIV OF PENSIONS & BENEFITS | 146,409.72 |
|--|------------|

| | |
|--------------|-------------------|
| TOTAL | 340,074.72 |
|--------------|-------------------|

May 1, 2013
03:57 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 3383 to 3390
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---------|------------|---------------------------------------|-------------|-----------------|---------|
| 3383 | 04/23/13 | RE0022 REMINGTON VERNICK & ARANGO | 1,772.80 | | 2749 |
| 3384 | 04/23/13 | TM100 T & M ASSOCIATES | 19,785.71 | | 2749 |
| 3385 | 04/23/13 | ARC0322 ARCARI & IOVINO ATCHITECTS,PC | 2,500.00 | | 2752 |
| 3386 | 04/23/13 | HA100 HANSON AGGREGATES | 1,793.41 | | 2752 |
| 3387 | 04/24/13 | TRI 409 Tri State Athletic Field Ser | 17,215.48 | | 2755 |
| 3388 | 05/01/13 | TM100 T & M ASSOCIATES | 1,512.00 | | 2758 |
| 3389 | 05/01/13 | LE100 LERCH,VINCI, & HIGGINS | 500.00 | | 2762 |
| 3390 | 05/01/13 | TRI 409 Tri State Athletic Field Ser | 8,100.00 | | 2765 |

| Report Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|-----------------|-------------|-------------|--------------------|--------------------|
| Checks: | 8 | 0 | 53,179.40 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 8 | 0 | 53,179.40 | 0.00 |

May 1, 2013
03:59 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 52668 to 52673
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---------|------------|----------------------------------|-------------|-----------------|---------|
| 52668 | 04/15/13 | PU415 PUBLIC SERVICE E&G COMPANY | 15,194.20 | | 2744 |
| 52669 | 04/16/13 | LI909 LINCOLN FINANCIAL GROUP | 600.00 | | 2746 |
| 52670 | 04/16/13 | B0067 BOROUGH OF DUMONT PAYROLL | 326,914.88 | | 2747 |
| 52671 | 04/24/13 | PE390 PETTY CASH | 242.23 | | 2753 |
| 52672 | 04/24/13 | PU415 PUBLIC SERVICE E&G COMPANY | 10,924.04 | | 2756 |
| 52673 | 05/01/13 | B0067 BOROUGH OF DUMONT PAYROLL | 356,546.05 | | 2764 |

| Report Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|-----------------|-------------|-------------|--------------------|--------------------|
| Checks: | 6 | 0 | 710,421.40 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 6 | 0 | 710,421.40 | 0.00 |

April 30, 2013
02:38 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 11021 to 11064
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---------|------------|-------------------------------|-------------|-----------------|---------|
| 11021 | 04/16/13 | DON409 Donald Pawson | 1099 245.00 | | 2745 |
| 11022 | 04/16/13 | ERI409 Eric Leeds | 1099 105.00 | | 2745 |
| 11023 | 04/16/13 | FRA411 Frank Masella | 1099 120.00 | | 2745 |
| 11024 | 04/16/13 | JAY 410 Jay David | 1099 35.00 | | 2745 |
| 11025 | 04/16/13 | MAR 409 Marty Piccini | 1099 70.00 | | 2745 |
| 11026 | 04/16/13 | MIC 409 Michael Taurozzi | 1099 140.00 | | 2745 |
| 11027 | 04/16/13 | MICH409 Michael Noboa | 1099 120.00 | | 2745 |
| 11028 | 04/16/13 | MIKE 410 Mike Crowley | 1099 105.00 | | 2745 |
| 11029 | 04/16/13 | PAUL409 Paul Conover | 1099 60.00 | | 2745 |
| 11030 | 04/16/13 | PET 411 Peter Vilardi | 1099 35.00 | | 2745 |
| 11031 | 04/16/13 | PRU409 Michael Prulello | 1099 245.00 | | 2745 |
| 11032 | 04/16/13 | TON 410 Tony Davino | 396.00 | | 2745 |
| 11033 | 04/16/13 | TONY409 Tony Lanziloiti | 1099 60.00 | | 2745 |
| 11034 | 04/23/13 | ERI409 Eric Leeds | 1099 60.00 | | 2748 |
| 11035 | 04/23/13 | JOS 412 Joseph C Savino | 1099 60.00 | | 2748 |
| 11036 | 04/23/13 | ROB 411 Robert N Fritz | 1099 60.00 | | 2748 |
| 11037 | 04/23/13 | THE 409 Theo Idigo | 1099 60.00 | | 2748 |
| 11038 | 04/23/13 | VINC409 Vincent Bufis | 1099 60.00 | | 2748 |
| 11039 | 04/23/13 | BC945 BCI BURKE COMPANY | 3,729.14 | | 2750 |
| 11040 | 04/23/13 | CR105 CROWN TROPHY | 1,244.75 | | 2750 |
| 11041 | 04/23/13 | DA110 D'ANGELO FARMS | 174.80 | | 2750 |
| 11042 | 04/23/13 | TONY40 Tony Como | 12.01 | | 2750 |
| 11043 | 04/23/13 | XCEL 409 Xcel Basketball LLC | 1,250.00 | | 2750 |
| 11044 | 04/23/13 | AT0024 ATAK TRUCKING | 2,850.00 | | 2751 |
| 11045 | 04/23/13 | NEB409 NEBAS/Bergen All Stars | 225.00 | | 2751 |
| 11046 | 04/23/13 | TONY40 Tony Como | 132.30 | | 2751 |
| 11047 | 04/23/13 | UGA409 UGALS | 150.00 | | 2751 |
| 11048 | 05/01/13 | BA039 BAUER SPORT SHOP | 4,852.00 | | 2759 |
| 11049 | 05/01/13 | BRE 409 Brendan McLaughlin | 1099 60.00 | | 2760 |
| 11050 | 05/01/13 | DAV 409 Dave Burns | 1099 60.00 | | 2760 |
| 11051 | 05/01/13 | FRA411 Frank Masella | 1099 120.00 | | 2760 |
| 11052 | 05/01/13 | GER409 Gerald Tonner | 1099 35.00 | | 2760 |
| 11053 | 05/01/13 | JOS 412 Joseph C Savino | 1099 60.00 | | 2760 |
| 11054 | 05/01/13 | PAUL409 Paul Conover | 1099 60.00 | | 2760 |
| 11055 | 05/01/13 | PET 409 Peter Laneston | 1099 60.00 | | 2760 |
| 11056 | 05/01/13 | ROB 411 Robert N Fritz | 1099 60.00 | | 2760 |
| 11057 | 05/01/13 | TONY409 Tony Lanziloiti | 1099 60.00 | | 2760 |
| 11058 | 05/01/13 | VINC409 Vincent Bufis | 1099 60.00 | | 2760 |
| 11059 | 05/01/13 | BA039 BAUER SPORT SHOP | 24.00 | | 2761 |
| 11060 | 05/01/13 | BR125 BRIAN JOYCE | 55.80 | | 2761 |
| 11061 | 05/01/13 | DOU 409 Douglas Kourian | 23.95 | | 2761 |
| 11062 | 05/01/13 | JAME409 Jamie O'Neill | 191.54 | | 2761 |
| 11063 | 05/01/13 | KATE 409 Kate Rubino | 75.00 | | 2761 |
| 11064 | 05/01/13 | MIKE 409 Odalys Thieme | 75.00 | | 2761 |

| | | | | |
|-----------------|-------------|-------------|--------------------|--------------------|
| Report Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks: | 44 | 0 | 17,736.29 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 44 | 0 | 17,736.29 | 0.00 |



**2013
BOROUGH OF DUMONT
RESOLUTION**

| MEMBERS | AYE | NAY | ABSTAIN | ABSENT |
|-------------|-----|-----|---------|--------|
| BROPHY | | | | ✓ |
| CARRICK | ✓ | | | |
| HAYES | ✓ | | | |
| RIQUELME | ✓ | | | |
| STYLIANOU | ✓ | | | |
| ZAMECHANSKY | ✓ | | | |
| MAYOR KELLY | | | | |
| TOTALS | 5 | | | 1 |

Resolution No. 100
Date: May 7, 2013
Page: 1 of 3
Subject: 2013 Salary Resolution
Purpose: Approval
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Rosemarie Giotis, CFO

Offered by:
Seconded by:

Stylianou
Zamechansky

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly
Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

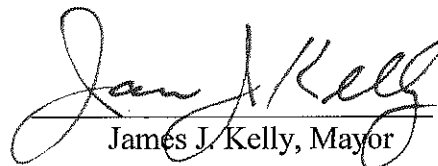
**RESOLUTION ESTABLISHING THE SALARIES, WAGES AND COMPENSATION OF
CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF DUMONT FOR
CALENDAR YEAR 2013**

BE IT RESOLVED, by the Governing Body of the Borough of Dumont, County of Bergen, State of New Jersey that the following officers and employees shall be paid in bi-weekly (26 payments), monthly or quarterly installments at the following rates:

| <u>Position</u> | <u>Salary</u> |
|-----------------------|---------------|
| Borough Administrator | 113,397.50 |
| Chief of Staff | 36,495.11 |
| Mayor | 2,500.00 |

| | |
|---|----------------|
| Council Members (6) | 2,000.00 |
| Borough Clerk | 74,971.00 |
| Administrative Assistant | 34,101.00 |
| Web Master | 3,916.00 |
| Administrative Assistant Part-time | 12.00 per hour |
| Summer Intern | 10.00 per hour |
| Chief Financial Officer | 93,564.00 |
| Finance Clerk | 53,197.00 |
| Assistant Finance Clerk | 17,278.00 |
| Tax Collector | 75,250.00 |
| Tax Searcher | 480.00 |
| Tax Assessor | 20,982.00 |
| Tax Assessor Inspector | 12.50 per hour |
| Custodian (Borough Hall F/T) | 61,063.00 |
| Assistant Custodian (Borough Hall F/T) | 43,740.00 |
| Custodian (Borough Hall P/T) | 16.36 per hour |
| Part-time Assistant | 10.00 per hour |
| Municipal Court Judge | 20,603.00 |
| Municipal Court Administrator | 52,751.00 |
| Deputy Municipal Court Administrator | 31,696.00 |
| Part-Time Court Clerk Starting | 10.00 per hour |
| Part-Time Court Clerk after 6 months | 12.48 per hour |
| Public Defender | 4,964.00 |
| Prosecutor | 7,944.00 |
| Dispatchers – Starting | 36,962.00 |
| Dispatchers – Start of 2 nd Year | 43,040.00 |
| Dispatchers – Start of 3rd Year | 49,145.00 |
| Dispatchers – Start of 4th Year | 56,355.00 |
| Records Clerk Police Starting | 12.00 per hour |
| Records Clerk Police after 6 months | 13.53 per hour |
| School Crossing Guards | 14.75 per hour |
| Part-Time Park Security | 13.00 per hour |
| Road Department Clerk | 49,667.00 |
| Construction Code Official/ Building Sub-Code | 40,316.00 |
| Part-time Summer Help | 10.00 per hour |
| Part-time Summer Help with CDL | 12.00 per hour |
| Central Clerk, Construction | 30,690.00 |
| Housing Inspector/CCO Inspector/ State Housing Inspector | 9,000.00 |
| Zoning Officer | 8,963.00 |
| Property Maintenance | 45,493.00 |
| Property Maintenance (Part-Time) | 14.04 per hour |
| Fire Sub-Code Official | 6,719.00 |

| | |
|---|-------------------|
| Electric Sub-Code Official/ Electrical Inspector | 8,399.00 |
| Elevator Sub-Code Official | 2,665.00 |
| Plumbing Sub-Code Official | 9,743.00 |
| Part-Time Construction Clerk | 10.00 per hour |
| Fire Official | 5,280.00 |
| Fire Inspector per inspection | 10.00 |
| Fire Inspector per re-inspection | 5.00 |
| Recycling Coordinator | 3,931.00 |
| Registrar, Board of Health | 6,974.00 |
| Deputy Registrar | 27,645.00 |
| Recreation Director | 47,286.00 |
| Recreation Coordinator | 9,610.00 |
| Summer Recreation Director | 20.00 per hour |
| Summer Recreation Assistant Director | 15.00 per hour |
| Summer Recreation Senior Counselor | 9.00 per hour |
| Summer Recreation Equipment Manager | 9.00 per hour |
| Summer Recreation Counselor | 7.25 per hour |
| Welfare Director | 14.57 per hour |
| Senior Citizen Coordinator | 33,623.00 |
| Senior Citizen Bus Driver | 30,419.00 |
| Senior Citizen Bus Driver P/T | 2,270.25 |
| Trips Coordinator | 1,647.00 |
| Secretary to Ethics Board | 90.00 per meeting |
| Secretary to Rent Leveling Board | 90.00 per meeting |
| Secretary to the Planning/Zoning Board | 2,000.00 |
| Secretary to the Fire Department | 3,279.00 |
| Clean Communities Coordinator | 6,500.00 |
| Senior Clean Communities Part-time | 8.00 per hour |
| Part-time Help (Other than specifically mentioned) | 10.00 per hour |
| Security Guard Recreation Events | 75.00/month |


 James J. Kelly, Mayor



**2013
BOROUGH OF DUMONT
RESOLUTION**

| MEMBERS | AYE | NAY | ABSTAIN | ABSENT |
|-------------|-----|-----|---------|--------|
| BROPHY | | | | ✓ |
| CARRICK | ✓ | | | |
| HAYES | ✓ | | | |
| RIQUELME | ✓ | | | |
| STYLIANOU | ✓ | | | |
| ZAMECHANSKY | ✓ | | | |
| MAYOR KELLY | | | | |
| TOTALS | 5 | | | 1 |

| | |
|----------------|----------------------------|
| Resolution No. | 101 |
| Date: | May 7, 2013 |
| Page: | 1 of 1 |
| Subject: | St. Mary's Calendar Raffle |
| Purpose: | Approval of Application |
| Dollar Amount: | |
| Prepared By: | Susan Connelly, RMC |

Offered by:

Seconded by:

Stylianou
Zamechansky

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

Susan Connelly, RMC, Municipal Clerk

Borough of Dumont, Bergen County, New Jersey

**ST. MARY'S CHURCH/PHILIPPINE-AMERICAN APOSTOLATE OF DUMONT
CALENDAR RAFFLE APPLICATION**

WHEREAS, St. Mary's Church/Philippine-American Apostolate has applied for a cash calendar raffle to be held September 4, 2013 through December 26, 2013; ID #109-1-471, RL#388;

BE IT RESOLVED, by the Governing Body of the Borough of Dumont, that a license shall be issued for this raffle;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Police Department and the individual in charge of the above event.

James J. Kelly
James J. Kelly, Mayor



2013
BOROUGH OF DUMONT
RESOLUTION

| MEMBERS | AYE | NAY | ABSTAIN | ABSENT |
|-------------|-----|-----|---------|--------|
| BROPHY | | | | ✓ |
| CARRICK | ✓ | | | |
| HAYES | ✓ | | | |
| RIQUELME | ✓ | | | |
| STYLIANOU | ✓ | | | |
| ZAMECHANSKY | ✓ | | | |
| MAYOR KELLY | | | | |
| TOTALS | 5 | | | 1 |

Resolution No. 102
Date: May 7, 2013
Page: 1 of 2
Subject: KKD Holdings Inc.-"On the Rocks"
Purpose: Renewal of Liquor License
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Stylianos
Seconded by: Zamechansky

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

INACTIVE LIQUOR LICENSE APPLICATION RENEWAL-KKD HOLDINGS, INC.

WHEREAS, KKD Holdings Inc., formerly located at 300 New Milford Avenue, a plenary retail consumption establishment-License #0210-33-010-004 had applied for renewal of its Alcoholic Beverage License for the premises designated; and

WHEREAS, the Municipal Clerk required a tax clearance certificate before a resolution could be approved by the Governing Body even though KKD Holdings has closed, vacated the premises and has been inactive since May, 2012; and

WHEREAS, the Director of the Division of Taxation has reviewed the records of the holder of

said alcoholic beverage license, found it to be in compliance and issued a tax clearance certificate on April 15, 2013;

BE IT RESOLVED, that the Municipal Clerk is hereby authorized and directed to issue a license to KKD Holdings Inc. for the period ending June 30, 2013.

BE IT FURTHER RESOLVED, a copy of this resolution shall be provided to the Division of Alcoholic Beverages.



James J. Kelly, Mayor



2013
BOROUGH OF DUMONT
RESOLUTION

| MEMBERS | AYE | NAY | ABSTAIN | ABSENT |
|-------------|-----|-----|---------|--------|
| BROPHY | | | | ✓ |
| CARRICK | ✓ | | | |
| HAYES | ✓ | | | |
| RIQUELME | ✓ | | | |
| STYLIANOU | ✓ | | | |
| ZAMECHANSKY | ✓ | | | |
| MAYOR KELLY | | | | |
| TOTALS | 5 | | | 1 |

Resolution No. 103
Date: May 7, 2013
Page: 1 of 2
Subject: Police Petty Cash Fund
Purpose: Authorization to Change Custodian
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by:
Seconded by:

Stylianos
Zamechansky

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

**RESOLUTION TO CHANGE THE CUSTODIAN OF THE
POLICE DEPARTMENT PETTY CASH FUND**

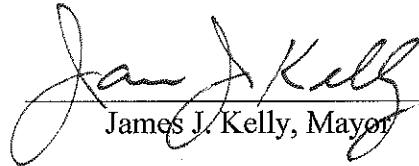
WHEREAS, Chief Brian Venezia was custodian of the Police Department Petty Cash Fund; and

WHEREAS, in accordance with N.J.S.A. 40:5-21, The Borough Council of the Borough of Dumont is changing custodians to Chief Joseph L. Faulborn, Jr.; and

WHEREAS, Chief Faulborn is covered under the Borough of Dumont blanket crime bond through the Bergen County Joint Insurance Fund with a total limit of \$1,000,000.

BE IT RESOLVED, that the Governing Body of the Borough of Dumont, County of Bergen, hereby authorizes such action;

BE IT FURTHER RESOLVED, two copies of this resolution shall be filed with the Division of Local Government Service, New Jersey Department of Community Affairs for approval, and the Borough auditor and CFO.



James J. Kelly, Mayor



2013
BOROUGH OF DUMONT
RESOLUTION

| MEMBERS | AYE | NAY | ABSTAIN | ABSENT |
|-------------|-----|-----|---------|--------|
| BROPHY | | | | ✓ |
| CARRICK | ✓ | | | |
| HAYES | ✓ | | | |
| RIQUELME | ✓ | | | |
| STYLIANOU | ✓ | | | |
| ZAMECHANSKY | ✓ | | | |
| MAYOR KELLY | | | | |
| TOTALS | 5 | | | 1 |

Resolution No. 104
Date: May 7, 2013
Page: 1 of 2
Subject: David F. Roche Apartments
Community Development
Grant
Purpose: Endorsement
Account No. _____
Contract No. _____
Dollar Amount: \$0-for the municipality
Prepared By: Susan Connelly, RMC

Offered by:
Seconded by:

Stylianos
Zamechansky

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

**ENDORSEMENT OF BERGEN COUNTY COMMUNITY DEVELOPMENT GRANT
APPLICATION FOR DAVID F. ROCHE APARTMENTS REMEDIATION**

WHEREAS, a Bergen County Community Development grant of \$385,000 has been proposed by the Housing Authority of Bergen County; and

WHEREAS, the grant application is for remediation of contaminated soil at the David F. Roche Apartments, 2 Aladdin Avenue, in the municipality of Dumont, New Jersey; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may

not be spent in a municipality without authorization by the Governing Body; and

WHEREAS, the aforesaid project is in the best interest of the people of Dumont, New Jersey; and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

BE IT RESOLVED, that the Governing Body of Dumont hereby confirms endorsement of the aforesaid project.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be emailed to the Director of the Bergen County Community Development Program, Angela Drakes, so that implementation of the aforesaid project may be expedited.



James J. Kelly, Mayor



**2013
BOROUGH OF DUMONT
RESOLUTION**

| MEMBERS | AYE | NAY | ABSTAIN | ABSENT |
|-------------|-----|-----|---------|--------|
| BROPHY | | | | ✓ |
| CARRICK | ✓ | | | |
| HAYES | ✓ | | | |
| RIQUELME | ✓ | | | |
| STYLIANOU | ✓ | | | |
| ZAMECHANSKY | ✓ | | | |
| MAYOR KELLY | | | | |
| TOTALS | 5 | | | 1 |

Resolution No. 105
Date: May 7, 2013
Page: 1 of 1
Subject: Depew Street Project
Purpose: Authorization to Advertise for Bids
Account No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: _____
Seconded by: _____

Stylianou
Zamechansky

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

**Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey**

AUTHORIZATION TO ADVERTISE FOR BIDS FOR DEPEW STREET PROJECT

WHEREAS, the Borough of Dumont received a grant from the New Jersey Department of Transportation in the amount of \$146,500 for improvements to Depew Street;

WHEREAS, a bond ordinance in the amount of \$150,000 was adopted on second reading on October 2, 2012;

BE IT RESOLVED, the Municipal Clerk is hereby authorized to advertise for bids for the Depew Street project.

James J. Kelly
James J. Kelly, Mayor